State of Arizona

Campaign Finance Report

GORMAN 2008
Committee #: 200893621

Treasurer: GORMAN, PAMELA
GORMAN 2008, 3658 W THALIA COURT, ANTHEM, AZ 85086
Phone: (623) 551-0201
Email: gorman2006@gmail.com
Candidate Name: GORMAN, PAMELA
Office Sought: State Senator - District No. 6

2010 January 31st Report

Election Cycle:	**2009-2010**
Date Filed:	February 2, 2010
Reporting Period:	November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$1,051.80
Total Cash Receipts this Reporting Period:	$240.00
Total Cash Disbursements this Reporting Period:	$1,018.30
Cash Balance at End of Reporting Period:	$273.50

Report ID: 49913

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$240.00	$0.00	$240.00	$240.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$0.00	$0.00	$0.00	$0.00
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$240.00	$0.00	$240.00	$240.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$1,018.30	$0.00	$1,018.30	$1,018.30
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$0.00	$0.00	$0.00	$0.00
Other Expenses	E4	$0.00	$0.00	$0.00	$0.00
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$1,018.30	$0.00	$1,018.30	$1,018.30
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$8,144.84
Total Cash Disbursed		$1,018.30			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	fojtik, brian	12/27/2008	$240.00	$240.00
Address:	200 N Marion St, Apt 1, Oak Park, IL 60302		Cash	
Occupation:	Director Govt affairs, UST			
Total of Individual Contributions			$240.00	
Total of Refunds Given			$0.00	
Net Total of Individual Contributions			$240.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GORMAN, PAMELA	11/27/2008	$185.95	$828.73
Address:	3658 W Thalia Ct, Anthem, AZ 85086		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	reimburse for web hosting charge			
Name:	pure networks	12/16/2008	$20.00	$20.00
Address:	1201 3rd Ave, Ste 900, Seattle, WA 98101		Cash	
Category:	Overhead - Software			
Memo:	mac add on			
Name:	NameSecure.com	12/19/2008	$82.35	$82.35
Address:	online entity, none, az 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	domain name registrations			
Name:	HOMESTEAD TECHNOLOGIES	12/26/2008	$79.96	$79.96
Address:	3375 Edison Way, Menlo Park, CA 94025		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website- 4 mo.			
Name:	GORMAN, PAMELA	12/27/2008	$642.78	$828.73
Address:	3658 W Thalia Ct, Anthem, AZ 85086		Cash	
Category:	Miscellaneous - Other			
Memo:	office furniture- IKEA			
Name:	PAYPAL	12/27/2008	$7.26	$7.26
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	transaction fee			
Total of Operating Expenses			$1,018.30	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$1,018.30	